

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH**

In re: BULLOCK, EDWARD JOE
BULLOCK, LAURA CHRISTENE

§ Case No. 13-28168
§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on July 18, 2013. The undersigned trustee was appointed on July 18, 2013.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 696.19

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>50.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>646.19</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 01/03/2014 and the deadline for filing governmental claims was 01/14/2014. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$174.05. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$174.05, for a total compensation of \$174.05². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$37.38, for total expenses of \$37.38.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/25/2014 By: /s/Gary E. Jubber
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 13-28168

Trustee: (640070) Gary E. Jubber

Case Name: BULLOCK, EDWARD JOE
BULLOCK, LAURA CHRISTENE

Filed (f) or Converted (c): 07/18/13 (f)

§341(a) Meeting Date: 08/22/13

Period Ending: 03/25/14

Claims Bar Date: 01/03/14

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 MOUNTAIN AMERICA CU SAVINGS #8699	15.00	15.00		0.00	FA
2 KITCHEN EQUIP 15 LIVING ROOM FURN 400; BEDROOM	515.00	0.00		0.00	FA
3 FAMILY CLOTHING AND ACCESSORIES	150.00	0.00		0.00	FA
4 COSTUME JEWELRY AND RINGS	50.00	0.00		0.00	FA
5 401K HOME DEPOT	3,032.00	0.00		0.00	FA
6 HOME DEPOT STOCK	211.00	211.00		521.43	FA
7 1990 MAZDA B2200	200.00	200.00		0.00	FA
8 BONNEVILLE COLLECTIONS GARNISHMENT OVERPAYMENT (u)	174.76	174.76		174.76	FA
9 POSSIBLE 2013 PRO RATA PORTION OF TAX REFUNDS (u)	0.00	Unknown		0.00	FA
9 Assets Totals (Excluding unknown values)	\$4,347.76	\$600.76		\$696.19	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): June 30, 2014

Current Projected Date Of Final Report (TFR): June 30, 2014

Form 2

Cash Receipts And Disbursements Record

Case Number: 13-28168
Case Name: BULLOCK, EDWARD JOE
 BULLOCK, LAURA CHRISTENE
Taxpayer ID #: **-***1674
Period Ending: 03/25/14

Trustee: Gary E. Jubber (640070)
Bank Name: Rabobank, N.A.
Account: ****173366 - Deposit Account
Blanket Bond: \$843,132.47 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/03/13	{8}	BONNEVILLE COLLECTIONS	REFUND OF OVERPAYMENT OF GARNISHMENT	1229-000	174.76		174.76
10/03/13	{6}	MONEY GRAM MONEY ORDER	LIQUIDATION OF HOME DEPOT STOCK	1129-000	521.43		696.19
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	686.19
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	676.19
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	666.19
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	656.19
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	646.19

ACCOUNT TOTALS	696.19	50.00	\$646.19
Less: Bank Transfers	0.00	0.00	
Subtotal	696.19	50.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$696.19	\$50.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # ****173366	696.19	50.00	646.19
	\$696.19	\$50.00	\$646.19

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 13-28168

Case Name: BULLOCK, EDWARD JOE

Trustee Name: Gary E. Jubber

Balance on hand: \$ 646.19

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 646.19

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Gary E. Jubber	174.05	0.00	174.05
Trustee, Expenses - Gary E. Jubber	37.38	0.00	37.38

Total to be paid for chapter 7 administration expenses: \$ 211.43Remaining balance: \$ 434.76

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 434.76

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00Remaining balance: \$ 434.76

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 26,142.65 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 1.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	University Medical Center	15,416.63	0.00	256.38
2	Atlas Acquisitions LLC	742.03	0.00	12.34
3	City of St. George	169.41	0.00	2.82
4 -2	Questar Gas Company	806.29	0.00	13.41
5	Outsource Recovery	781.22	0.00	12.99
6	Advanced Pain Management	360.00	0.00	5.99
7	Southern Utah Physical Therapy	1,381.00	0.00	22.97
8	Express Recovery Services, Inc	475.31	0.00	7.90
9	Rocky Mountain Power	114.71	0.00	1.91
10	Mountainland Collections	809.93	0.00	13.47
11	Bonneville Billing & Collections	475.72	0.00	7.91
12	Intermountain Healthcare	4,610.40	0.00	76.67

Total to be paid for timely general unsecured claims: \$ 434.76
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00